

GOVERNMENT OF ANDHRA PRADESH**ABSTRACT**

Budget Estimates 2025-26 - Budget Release Order for Rs. 1,02,95,00,000/- (Rupees One hundred two crore ninety five lakh) as
ADDITIONAL FUNDS to Municipal Administration and Urban Development Secretariat - Orders - Issued

FINANCE (FMU-EFS&T,MA&UD,CRDA) DEPARTMENT**G.O.Rt.No: 2815****Dated:18-11-2025**Read the following:-

- 1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
- 2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025
- 3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025
- 4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025
- 5 . Comp No.3020127 , MA&UD Department , 28-10-2025
- 6 . Comp No.3017721 , Finance (FMU-EFST,MA&UD&CRDA) Department , 17-11-2025

ORDER:-

In pursuance of the orders issued in references read above, Municipal Administration and Urban Development Secretariat is hereby issued a Budget Release Order for an amount of Rs.1,02,95,00,000/- (Rupees One hundred two crore ninety five lakh) as additional funds for the purpose of Used Water Management (AP 410) component of SBM (Urban) 2.0 for FY 2025-26 in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro- -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Swachh Bharat Mission (SBM) - Urban - USED WATER MANAGEMENT (UWM) [AP410]									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
1	4217601912738530531	V	0.00	20,591.67	0.00	20,591.67	10,296.67	10,295.00	0.00
Total			0.00	20,591.67	0.00	20,591.67	10,296.67	10,295.00	0.00

The (Municipal Administration and Urban Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU
SECRETARY TO GOVERNMENT (EXPR)

To

Municipal Administration and Urban Development Secretariat

The Director of Treasuries & Accounts, Mangalagiri,AP.

The Director Works and Accounts, Mangalagiri,AP.

The Pay & Accounts Officer, Mangalagiri,AP.

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada,AP.

The Principal Accountant General (Audit), Vijayawada,AP.

The CEO, APCFSS, Mangalagiri,AP.

//FORWARDED BY ORDER//**SECTION OFFICER.**